

ACKNOWLEDGMENT - COMMERCIAL ITEMS OR SERVICES

(This Completed Acknowledgment Must Accompany Your Offer)

1. Supplier name: _____
(NOTE: Include the full name of the contracting entity, not just the operating division. Such full name is the name that would go in the contract if awarded to your firm.)

2. Can you supply the requested items through a Federal Supply Schedule (FSS/GSA) Contract?

Yes If yes, list the FSS (GSA) Contract No., and leave the remainder of this form blank:

_____.

No If no, complete the remainder of this form.

3. Name and telephone number of person(s) authorized to conduct negotiations (if needed):

Name: _____ Phone Number: _____

4. The Supplier acknowledges that the Purchase Order Specimen Contract, including the Special Provisions, General Provisions, Additional General Provisions and Attachments, are acceptable in case of award.

Yes No (If no, attach a detailed explanation of the exceptions, including rationale.)

NOTE: The General Provisions and Additional General Provisions cannot be altered without NASA approval.

5. The Supplier acknowledges that the quotation will be valid for _____ days after the date for receipt of quotations specified on the cover page of this Request for Quotation (RFQ).

6. The Supplier acknowledges receiving the following Addenda to the RFQ:

Addenda No(s): _____

NOTE: Failure to acknowledge receipt of all Addenda may result in your quotation being rejected.

7. a. Preference will be given to United States (U.S.) domestic end products under the Buy American Act (BAA) for those items to be used in the U.S. and under the Balance of Payments Program (BPP) for supplies and services (including construction) to be used outside the U.S.

b. The Supplier certifies that each end product/service to be supplied under a proposed contract where the supply portion of the proposed contract exceeds \$2,500, is domestic as defined in the BAA and BPP, except for those which the Supplier has listed, with country of origin shown, on a separate attachment to this Acknowledgment and that components of unknown origin were considered by the Supplier to have been mined, produced, or manufactured outside the U.S. The Supplier also certifies whether the Supplier qualifies for any special treatment as a signator to any international agreements, such as designated country status under the Trade Agreements Act.

8. The Supplier certifies that it is the type of business indicated below. Please check the appropriate box(es).

- Large Business
- Small Business (as defined by FAR)
- Small Disadvantaged Business (as defined by FAR)
- Women-Owned Business (as defined by FAR)

9. Your submittal of a quotation over \$25,000 certifies that you have provided full disclosure in writing to JPL regarding whether, as of the anticipated time of award of any contract resulting from the RFQ, you anticipate that your company or its principals will be debarred, suspended, or proposed for debarment by the U.S. Federal Government. (See FAR 9.404 for information on the List of Parties Excluded from Procurement Programs.)

SUPPLIER CERTIFICATION

The undersigned certifies that he/she is authorized to certify and to commit his/her company regarding the information on this form and for the total offer amount submitted in response to RFQ No. _____
(If an oral request for Quotation was used, insert your reference number, if any).

Date _____

Firm _____
(Include the full name of the contracting entity, not just the operating division.
Such full name is the name that would go in the contract if awarded to your firm)

Name _____

Title _____

Signature _____

Telephone No. _____